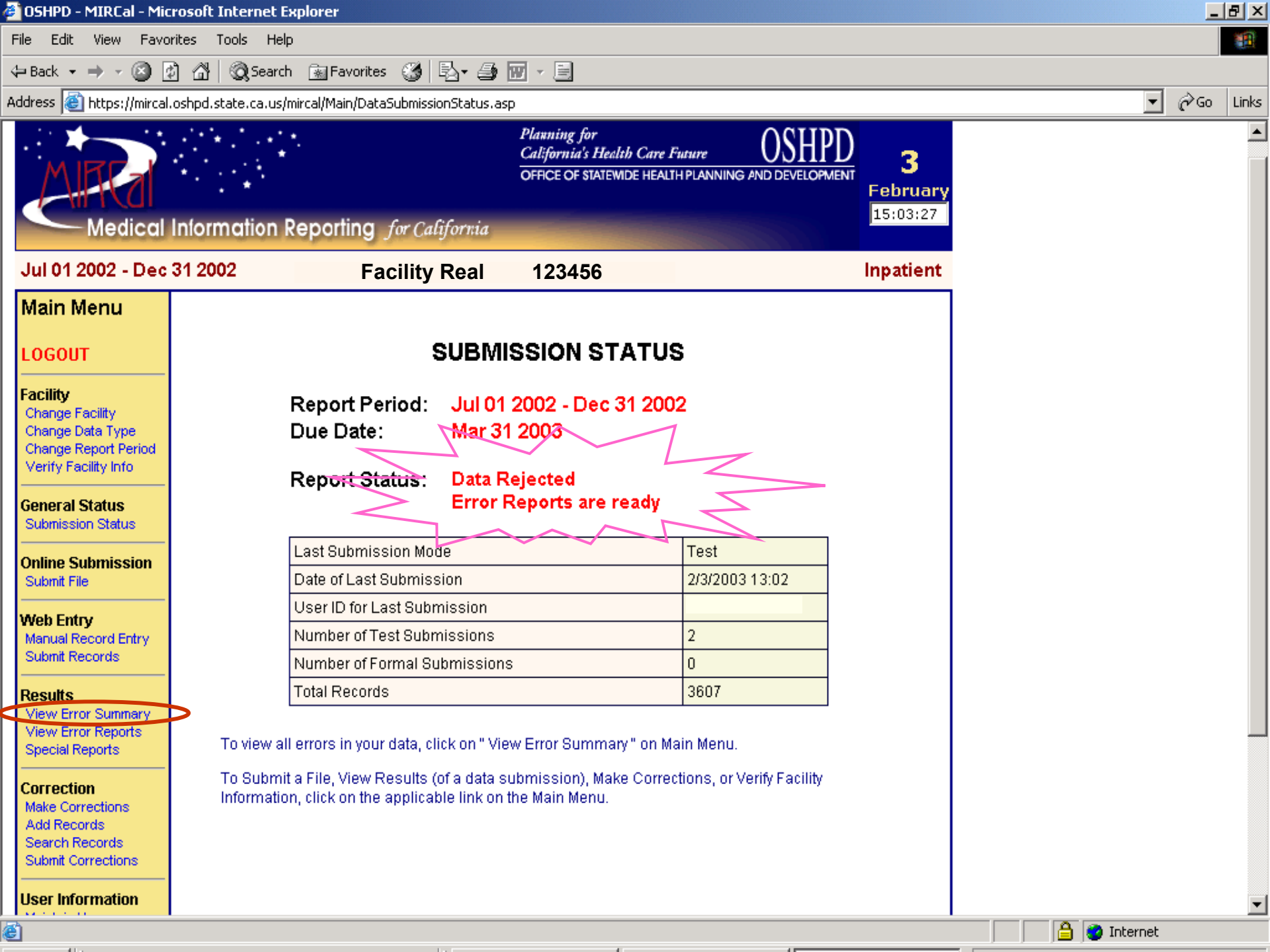
“Data Rejected – Error Reports are Ready”

Now What?

1-2-3 Report Review

- Order of report review
- How to read the reports
  - Summary reports
  - Detail reports
  - Critical vs. Warning Flags



OSHPD - MIRCal - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites

Address https://mircal.oshpd.state.ca.us/mircal/Main/DataSubmissionStatus.asp Go Links

MIRCal Medical Information Reporting for California

Planning for California's Health Care Future OSHPD
OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

3 February 15:03:27

Jul 01 2002 - Dec 31 2002 Facility Real 123456 Inpatient

Main Menu

LOGOUT

Facility
- Change Facility
- Change Data Type
- Change Report Period
- Verify Facility Info

General Status
- Submission Status

Online Submission
- Submit File

Web Entry
- Manual Record Entry
- Submit Records

Results
- View Error Summary
- View Error Reports
- Special Reports

Correction
- Make Corrections
- Add Records
- Search Records
- Submit Corrections

User Information

SUBMISSION STATUS

Report Period: Jul 01 2002 - Dec 31 2002
Due Date: Mar 31 2003

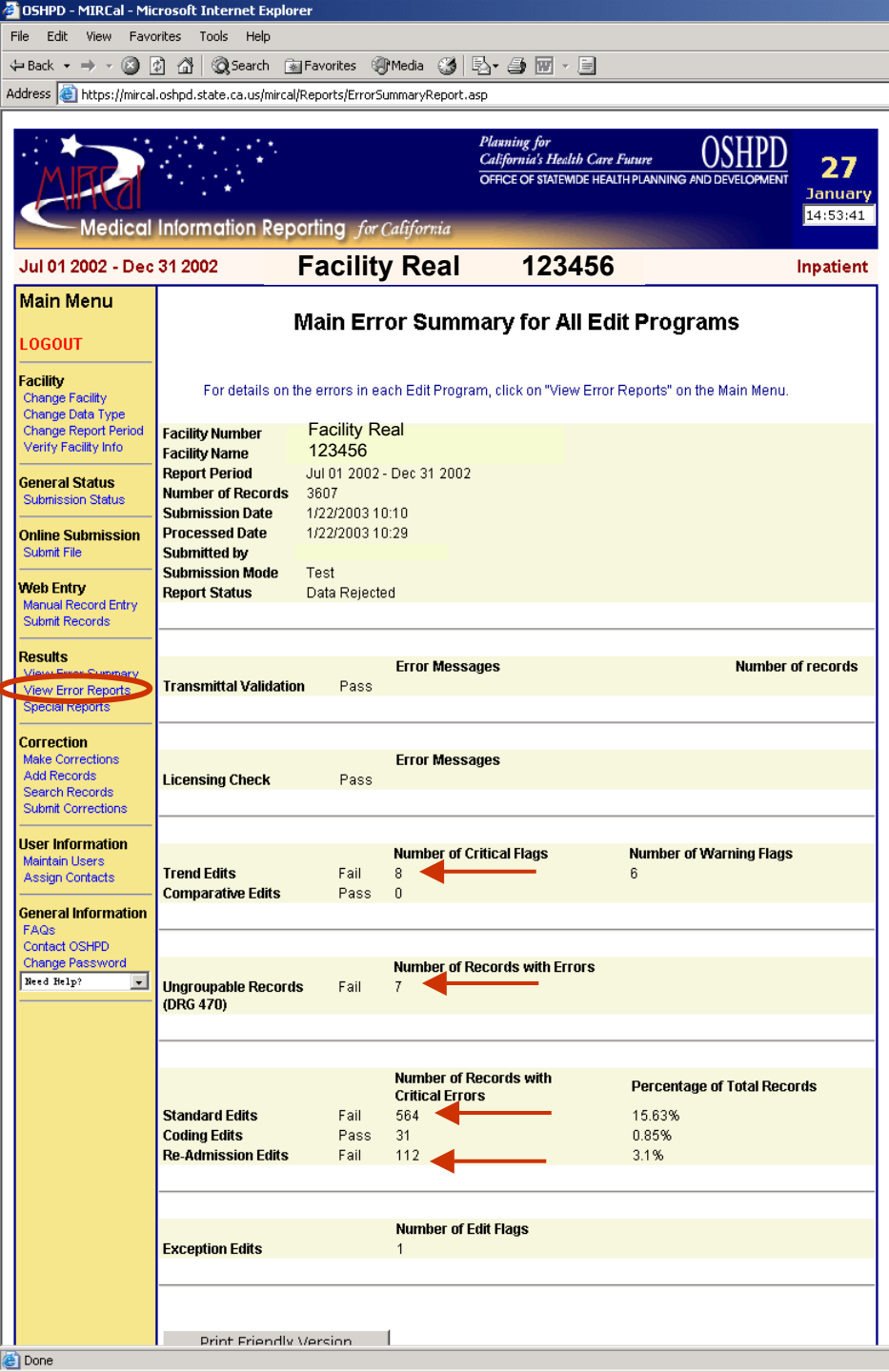
Report Status: Data Rejected
Error Reports are ready

Last Submission Mode	Test
Date of Last Submission	2/3/2003 13:02
User ID for Last Submission	
Number of Test Submissions	2
Number of Formal Submissions	0
Total Records	3607

To view all errors in your data, click on " View Error Summary " on Main Menu.

To Submit a File, View Results (of a data submission), Make Corrections, or Verify Facility Information, click on the applicable link on the Main Menu.

Internet



View Error Summary

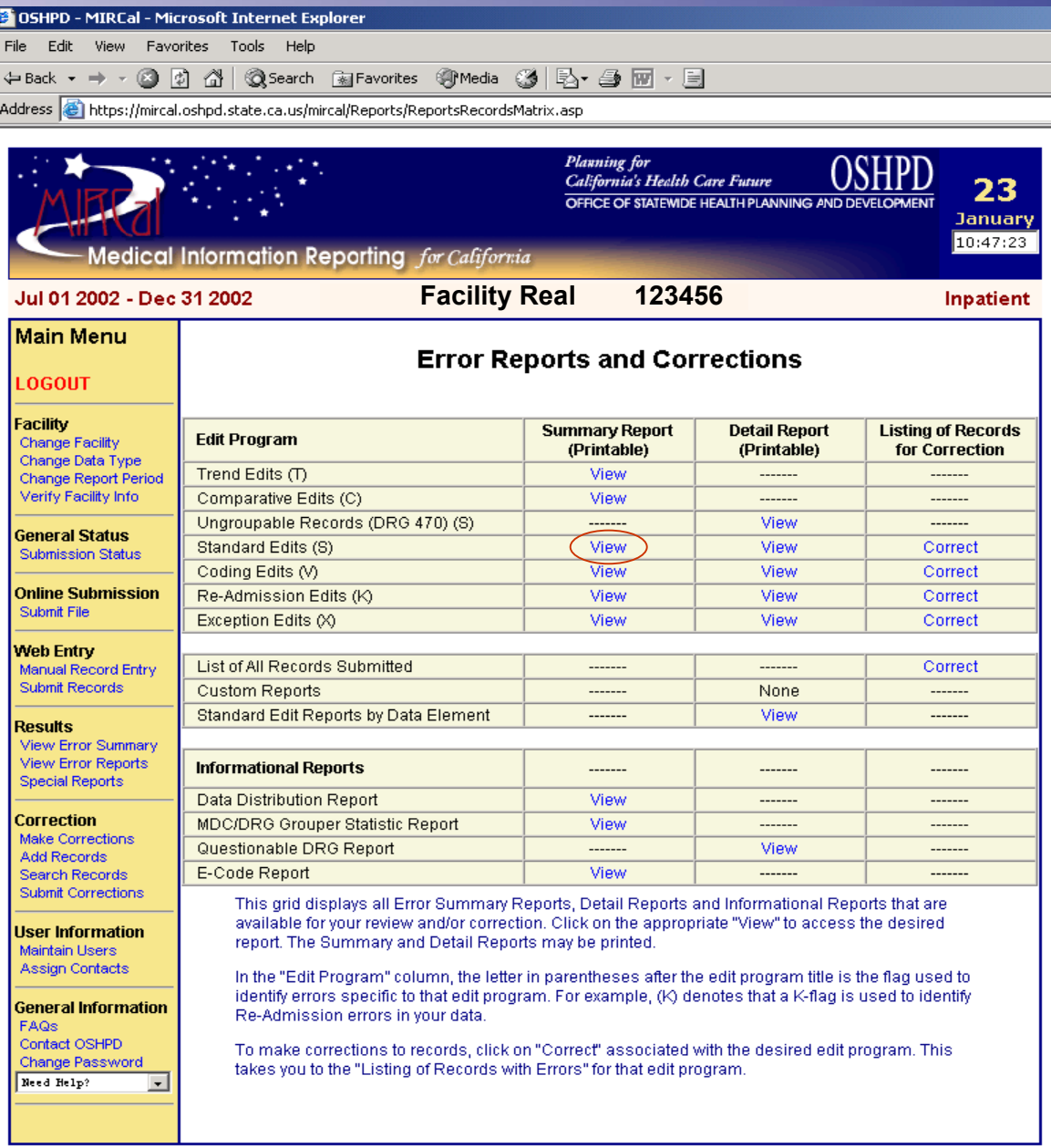
Reports to review:

Trend Edits

Ungroupable Records (DRG 470)

Standard Edits

Readmission Edits



View Error Reports Order

Standard Edit Summary and Detail

Ungroupable Records

Coding Summary and Detail

Readmission Summary and Detail

Trend Summary

Comparative Summary

Exception Summary and Detail

Data Distribution Report

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=StandardEditSummaryRe - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=StandardEditSummaryReport
Go
110%
Bookmarks
Thumbnails
Signatures

01/22/03 10:29 — Page: 1

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
PATIENT DISCHARGE DATA SECTION
STANDARD EDIT SUMMARY REPORT

Facility Number	Facility Real
Facility Name	123456
Data Type	**Inpatient**
Number of Records	3,607
Report Period	Jul 01 2002 - Dec 31 2002
Submission Date	01/22/2003 10:10:35 AM
Processed Date	01/22/2003 10:29:24 AM
Submitted by	
Submission Mode	**TEST**
Report Status	**Data Rejected**
Error Tolerance Level	2.00% of records reported with one or more errors
Percentage of Records with Critical Errors	**15.63% - FAIL**
Number of Records with Critical S flags	564

CRITICAL S FLAGS

Data Element	Critical Flag	No. of Flags	No. of Records with Flag	% of Error based on Total Records
Admission Date	S004	5	5	0.14
	S006	329	329	9.12
	S016	3	3	0.08
	S024	1	1	0.03
	S084	334	334	9.26
	S099	5	5	0.14
Admission Source	S006	329	329	9.12
	S010	4	4	0.11
	S071	8	8	0.22
	S099	5	5	0.14
Admission Type	S004	5	5	0.14
	S008	332	332	9.20
	S084	334	334	9.26
Date of Birth	S004	5	5	0.14
	S006	329	329	9.12
	S016	3	3	0.08
	S021	1	1	0.03
	S084	334	334	9.26
	S099	5	5	0.14

S006

1 of 3 8.5 x 11 in
Start GroupWise - M... Microsoft Pow... OSHPD - MIRC... Activity Desk Document1 - M... https://mirc... 10:49 AM

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
PATIENT DISCHARGE DATA SECTION
STANDARD EDIT SUMMARY REPORT

NON - CRITICAL S FLAGS				
Data Element	Non - Critical Flag	No. of Flags	No. of Records with Flag	% of Error based on Total Records
Admission Date	SW11	11	11	0.30
Admission Source	SW04	6	6	0.17
Admission Type	SW04	6	6	0.17
Discharge Date	SW11	11	11	0.30
Other Diagnosis	SW06	2	2	0.06
Total Charges	SW11	11	11	0.30
Zip Code	SW02	6	6	0.17

OSHPD - MIRCal - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ReportsRecordsMatrix.asp
Go Links

MIRCal Medical Information Reporting for California

Planning for California's Health Care Future
OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
OSHPD

23 January
10:47:23

Jul 01 2002 - Dec 31 2002 **Facility Real** **123456** Inpatient

Main Menu

LOGOUT

Facility
Change Facility
Change Data Type
Change Report Period
Verify Facility Info

General Status
Submission Status

Online Submission
Submit File

Web Entry
Manual Record Entry
Submit Records

Results
View Error Summary
View Error Reports
Special Reports

Correction
Make Corrections
Add Records
Search Records
Submit Corrections

User Information
Maintain Users
Assign Contacts

General Information
FAQs
Contact OSHPD
Change Password

Need Help?

Error Reports and Corrections

Edit Program	Summary Report (Printable)	Detail Report (Printable)	Listing of Records for Correction
Trend Edits (T)	View	-------	-------
Comparative Edits (C)	View	-------	-------
Ungroupable Records (DRG 470) (S)	-------	View	-------
Standard Edits (S)	View	View	Correct
Coding Edits (V)	View	View	Correct
Re-Admission Edits (K)	View	View	Correct
Exception Edits (X)	View	View	Correct
List of All Records Submitted	-------	-------	Correct
Custom Reports	-------	None	-------
Standard Edit Reports by Data Element	-------	View	-------
Informational Reports	-------	-------	-------
Data Distribution Report	View	-------	-------
MDC/DRG Grouper Statistic Report	View	-------	-------
Questionable DRG Report	-------	View	-------
E-Code Report	View	-------	-------

This grid displays all Error Summary Reports, Detail Reports and Informational Reports that are available for your review and/or correction. Click on the appropriate "View" to access the desired report. The Summary and Detail Reports may be printed.

In the "Edit Program" column, the letter in parentheses after the edit program title is the flag used to identify errors specific to that edit program. For example, (K) denotes that a K-flag is used to identify Re-Admission errors in your data.

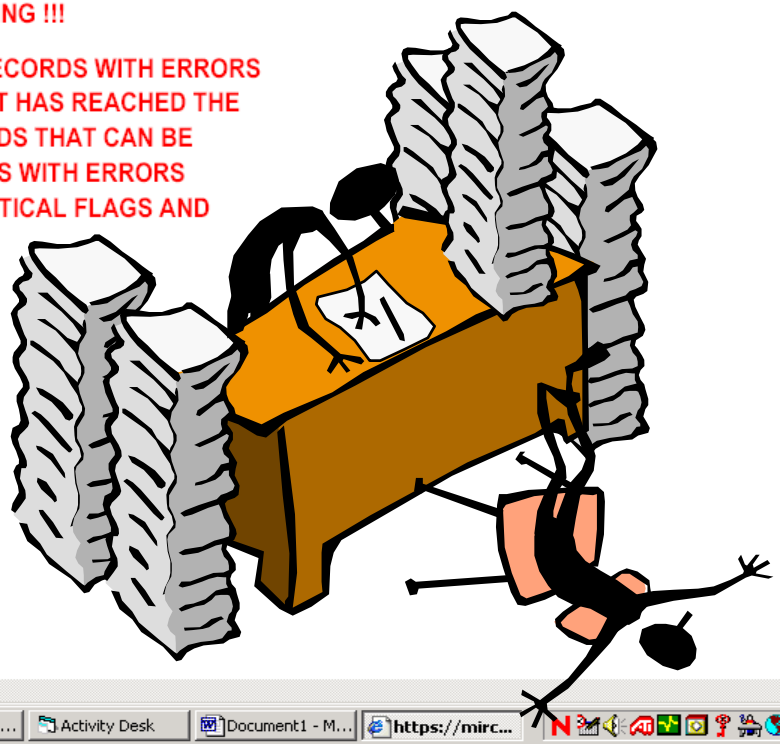
To make corrections to records, click on "Correct" associated with the desired edit program. This takes you to the "Listing of Records with Errors" for that edit program.

http://www.oshpd.state.ca.us/
Internet
Start GroupWise - M... Microsoft Pow... OSHPD - MIR... Activity Desk Document1 - M... 10:47 AM

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=StandardEditDetailRep - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=StandardEditDetailReport
Go
154%
Bookmarks
Thumbnails
Signatures

WARNING !!!

ONLY THE FIRST 500 OF 582 RECORDS WITH ERRORS ARE DISPLAYED. THIS REPORT HAS REACHED THE MAXIMUM NUMBER OF RECORDS THAT CAN BE PRINTED. THE TOTAL RECORDS WITH ERRORS INCLUDES RECORDS WITH CRITICAL FLAGS AND WITH WARNING FLAGS.



1 of 82 11 x 8.5 in
Start GroupWise - M... Microsoft Pow... OSHPD - MIRC... Activity Desk Document1 - M... https://mirc... 10:53 AM

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=StandardEditDetailRep - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=StandardEditDetailReport
145%
Bookmarks Thumbnails Signatures

Run Date and Time : 01/22/2003 10:23:07 AM
Submission Date : 01/22/2003 10:10:35 AM
Report Status : Data Rejected
Facility Name : Facility Real
Facility ID : 123456

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
Standard Edit Detail Report
CONFIDENTIAL

Report Period : 07/01/02 - 12/31/02
Date Type : Inpatient

Sequence Number	Abstract Record	SSN	TOC	DOB	Sex	Eth/ Race	Zip Code	Admit Date	Discharge Date	SOA	TOA	DNR	Pat Disp	ESOP	Total Charges	Days	Charges per Day	DRG	MDC
28	3530175	Valid SSN	1	09/10/1961	1	21	90000 SW02	06/29/2002	07/01/2002	132	1	N	01	01 3 0000	$4516	2	$2,258	88	4
Diagnosis	491.21 Y	[A] 276.7 Y	[B] 276.8 Y	[C] 40[illegible]				[D] 298.9 Y		[E] 564.00 Y		[F] 719.45 Y		[G] 305.1 Y		[H] V12.71 Y			
34	3528715	Valid SSN	1	01/31/1934	1	21	90248	06/24/2002	07/02/2002	132	1	N	03	01 0 0000 S063	$22137	8	$2,767	320	11
Diagnosis	599.0 Y	[A] 599.7 Y	[B] 404.92 Y	[C] 584.9 Y				[D] 276.7 Y		[E] 276.5 Y		[F] 491.21 Y		[G] 427.31 Y		[H] 707.0 Y			
43	3529851	000000001	1	06/12/[illegible]	2	11	90019	06/28/2002	07/02/2002	132	1	N	01	02 3 0000	$22232	4	$5,558	374	14
Diagnosis	650 Y	[A] V27.0 Y	[B] V25.0 S002 Y																
Procedures	66.32 06/29/2002		[A] 73.59 06/29/2002					[B] 73.6 07/01/2002											
45	3530167	000000001	1	06/29/2002 S006 S084	1	11	90019	06/29/2002 S006 S084	07/02/2002	522 S006	1 S008 S084	N	01	02 3 0000	$2163	3	$721	391	15
Diagnosis	V30.00 Y																		
	S006 S008																		
48	3530272	000000001	1	06/30/2002 S006 S084	1	11	90006	06/30/2002 S006 S084	07/02/2002	522 S006	1 S008 S084	N	01	02 3 0000	$2105	2	$1,052	391	15
Diagnosis	V30.00 Y																		
	S006 S008																		
49	3530302	000000001	1	07/01/2002 S006 S084	2	22	90019	07/01/2002 S006 S084	07/02/2002	522 S006	1 S008 S084	N	01	08 0 0000	$1431	1	$1,431	391	15
Diagnosis	V30.00 Y																		
	S006 S008																		
52	3527239	Valid SSN	1	02/14/1942	1	21	90016	06/18/2002	07/03/2002	432	1	N	03	02 3 0000	$89400	15	$5,960	79	4
Diagnosis	507.0 Y	[A] 038.9 Y	[B] 276.5 Y	[C] 707.0 Y				[D] 599.0 Y		[E] 332.0 Y		[F] 482.41 Y		[G] 041.1 S002 Y		[H] V09.0 Y			
53	3527948	Valid SSN	1	01/12/1943	1	21	90018	06/21/2002	07/03/2002	132	1	N	03	01 3 0000	$14546	12	$1,212	320	11
Diagnosis	599.0 Y	[A] 276.5 Y	[B] 491.21 Y	[C] 295.70 Y				[D] 401.9 Y		[E] 298.9 Y		[F] 533.90 Y		[G] 414.0 S002 Y		[H] 041.89 Y			

712 3

712 3

712 3

2 of 82 11 x 8.5 in
Start GroupWise - M... Microsoft Pow... OSHPD - MIRC... Activity Desk Document1 - M... https://mirc... 10:53 AM

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=DRG470Report - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=DRG470Report
Go
150%
Bookmarks Thumbnails Signatures

Run Date and Time : 01/22/2003 10:17:17 AM
Submission Date : 01/22/2003 10:10:35AM
Report Status : Data Rejected
Facility Name : Facility Real
Facility ID : 123456

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

Upgroupable Records (DRG 470) Report

CONFIDENTIAL

Report Period : 07/01/02 - 12/31/02
Date Type : Inpatient

TO CORRECT THESE RECORDS,

OPTION # 1 :

ON THE MAIN MENU, CLICK ON "SEARCH RECORDS". TO LOCATE THE RECORD, ENTER EITHER THE SEQUENCE NUMBER OR ABSTRACT RECORD NUMBER.

OPTION # 2 :

ON THE MAIN MENU, GO TO "VIEW ERROR REPORTS" AND CLICK ON "LISTING OF RECORDS FOR CORRECTION - FOR STANDARD EDITS". ON THIS LISTING, YOU MAY SORT RECORDS BY SEQUENCE NUMBER OR ABSTRACT RECORD NUMBER TO LOCATE RECORD TO BE CORRECTED.

Sequence Number	Abstract Record	SSN	TOC	DOB	Sex	Eth/ Race	Zip Code	Admit Date	Discharge Date	SOA	TOA	DNR	Pat Disp	ESOP	Total Charges	Days	Charges per Day	DRG	MDC
139	3531856	000000001	1	07/06/2002	1	11	90006	07/06/2002	07/07/2002	522	1	N	01	08 0 0000	$852	1	$852	470	0
																		S901	
Diagnosis	V30.0 Y																		
164	3531813	000000001	1	07/05/2002	1	11	90018	07/05/2002	07/08/2002	132	1	N	01	02 3 0000	$2179	3	$726	470	0
																		S901	
Diagnosis	V30.0 Y																		
274	3533409	000000001	1	07/11/2002	1	11	90006	07/11/2002	07/14/2002	132	1	N	01	02 3 0000	$2072	3	$691	470	0
																		S901	
Diagnosis	V30.0 Y																		
1015	3543137	000000001	1	08/16/2002	1	11	90011	08/16/2002	08/17/2002	522	1	N	01	02 1 0300	$1197	1	$1,197	470	0
																		S901	
Diagnosis	V30.0 Y																		
2210	3557928	Valid SSN	1	09/11/1981	2	11	90011	10/12/2002	10/14/2002	132	1	N	01	02 3 0000	$9871	2	$4,936	470	0
																		S901	
Diagnosis	685 Y	[A] V27.0 Y																	
Procedures	73.6 10/12/2002																		

1 of 2 11 x 8.5 in

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=ReadmissionEditSummar - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=ReadmissionEditSummaryReport
Go
110%
Bookmarks
Thumbnails
Signatures

RE-ADMISSION EDIT SUMMARY REPORT

Facility Number	Facility Real
Facility Name	123456
Data Type	**Inpatient**
Number of Records	3,607
Report Period	Jul 01 2002 - Dec 31 2002
Submission Date	01/22/2003 10:10:35 AM
Processed Date	01/22/2003 10:29:24 AM
Submitted by	
Submission Mode	**TEST**
Report Status	**Data Rejected**
Error Tolerance Level	2.00% of records reported with one or more errors
Percentage of Records with Critical Errors	**3.10% - FAIL**
Number of Records with Critical K Flags :	**112**

Summary of K Flags with Critical Errors

K- Flag	Number of K-Flags	Description
K002	14	Date of Birth does not match with the first record
K003	4	Sex does not match with the first record
K025	28	Admit Date and Discharge Date overlap for the same Patient
K032	8	Patient Disposition on the first record is 05 (Acute Care at another hospital) but Source of Admission on the re-admit record is not 521 or 522 (Acute Care at another hospital)
K033	6	Patient Disposition on the first record is 06 (Other Care at another hospital) but Source of Admission on the re-admit record is not 621 or 622 (Other Care at another hospital)
K037	20	Patient Disposition on the first record is not 07 (SN/IC at another facility) but Source of Admission on the re-admit record is 421, 422, 431, 432(SN/IC at another hospital/facility)
K041	42	Type of Care on the first record is 1 (Acute Care) but Source of Admission on the re-admit record is not 511 or 512 (Your Acute Care)
K043	44	Type of Care on the first record is 4, 5, or 6 (Psych, Chem Dep, Phys Rehab) but Source of Admission on the re-admit record is not 611 or 612 (Your Other Care)
K044	8	Patient Disposition on the first record is 02 (Your Acute Care) but Type of Care on the re-admit record is not 1 (Acute Care)
K045	30	Patient Disposition on the first record is 03 (Your Other Care) but Type of Care on the re-admit record is not 4, 5, or 6 (Psych, Chem Dep, or Phys Rehab Care)
K046	2	Patient Disposition on the first record is 04 (Your SN/IC Care) but Type of Care on the re-admit record is not 3 (SN/IC Care)

1 of 2 8.5 x 11 in

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=ReadmissionEditSummar - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=ReadmissionEditSummaryReport
Go
110%
Bookmarks
Thumbnails
Signatures

K048	2	Patient Disposition on the first record is not 03 (Your Other Care) but Type of Care on the re-admit record is 4, 5, or 6 (Psych, Chem Dep, or Phys Rehab Care)
K053	6	Expected Source of Payment does not match on the same day re-admit records.
K056	4	Type of Care on the first record and on the re-admit record is 4 (Psych Care). Patient cannot be discharged from and re-admitted to the same type of care.
Total Flags	**218**	----------

Summary of K Flags with Non-Critical Errors

K- Flag	Number of K-Flags	Description
KW01	2	Ethnicity and/or Race do not match with the first record or for a psychiatric patient discharged and re-admitted on the same day.
Total Flags	**2**	----------

Summary of K Flags with Critical Errors by Data Element

Data Element	Records with K-Flags	Percent (Based on Total Records Reported)
Admission Date	14	0.39%
Admission Source	52	1.44%
Date of Birth	14	0.39%
Discharge Date	14	0.39%
Expected Source of Payment	6	0.17%
Patient Disposition	32	0.89%
Sex	4	0.11%
Type of Care	58	1.61%

2 of 2 8.5 x 11 in

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=ReadmissionEditDetail - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=ReadmissionEditDetailReport
154%
Bookmarks Thumbnails Signatures

Run Date and Time : 01/22/2003 10:17:33 AM
Submission Date : 01/22/2003 10:10:35AM
Report Status : Data Rejected
Facility Name : Facility Real
Facility ID : 123456

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
Re - Admissions Edit Detail Report
CONFIDENTIAL

Report Period : 07/01/02 - 12/31/02
Date Type : Inpatient

Sequence Number	Abstract Record	SSN	DOB	Sex	Race	Zip Code	Admit Date	Discharge Date	SOA	Pat Disp	TOC	ESOP
1135	3541436	4914	10/05/1933	1	21	91326	08/10/2002	08/23/2002	132	03 02	4	01 3 0000
										K045	K043	
Diagnosis	298.9 Y											
1407	3545431	4914	10/05/1933	1	21	91326	08/23/2002	09/06/2002	132 612	03	1	01 3 0000
									K043		K045	
Diagnosis	786.6 Y											
Procedures	33.27 08/26/2002											
1377	3544443	1610	06/16/1933	1	21	91342	08/20/2002	09/04/2002	132	03	4	01 3 0000
										K037 K045	K043	
Diagnosis	298.9 Y											
1917	3547914	1610	06/16/1933	1	21	91342	09/04/2002	09/30/2002	432	05	1	01 3 0000
									K037 K043		K045	
Diagnosis	276.5 Y											
150	3528286	-9690	02/28/1918	2	21	91405	06/22/2002	07/08/2002	132	03	4	01 3 0000
Diagnosis	295.70 Y											
2925	3565262	-9690	02/28/1918	2	21	91405	11/12/2002	11/22/2002	132	03	4	01 3 0000
										K045	K043	
Diagnosis	295.70 Y											
3118	3568091	9690	02/28/1918	2	21	91405	11/22/2002	12/02/2002	132	03	1	01 3 0000
									K043		K041 K045	
Diagnosis	486 Y											
3399	3569926	-9690	02/28/1918	2	21	91405	12/02/2002	12/20/2002	132	03	4	01 3 0000
									K041			
Diagnosis	295.70 Y											

1 of 14 11 x 8.5 in

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?reportName=TrendEditSummaryRepor - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?reportName=TrendEditSummaryReport
125%
Bookmarks Thumbnails Signatures

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
PATIENT DISCHARGE DATA SECTION
TREND EDIT SUMMARY REPORT

Facility Number	Facility Real
Facility Name	123456
Data Type	**Inpatient**
Number of Records	3,607
Report Period	Jul 01 2002 - Dec 31 2002
Submission Date	01/22/2003 10:10:35 AM
Processed Date	01/22/2003 10:29:24 AM
Submitted by	
CRITICAL TREND EDIT FLAGS	**8 - FAIL**
One or more Critical Trend Edit Flags will cause the data to fail	
NON-CRITICAL TREND EDIT FLAGS	**6**
Submission Mode	**TEST**
Report Status	**Data Rejected**

CRITICAL TREND FLAGS

Data Element	Category / Intersection	Critical Flag	Allowable Difference	Report Period		
				Current	1st Historical	2nd Historical
Admission Source-Licensure of Site	This Hosp	T003	6%	11.81%	Jan-Jun 2002 19.68%	Jul-Dec 2001 19.98%
Admission Source-Site	Home	T004	6%	84.14%	Jan-Jun 2002 72.58%	Jul-Dec 2001 74.35%
Admission Source-Site	Newborn	T003	6%	11.81%	Jan-Jun 2002 18.58%	Jul-Dec 2001 19.26%
Admission Source-Site/Route	Home - Not Your ER	T004	6%	83.95%	Jan-Jun 2002 72.58%	Jul-Dec 2001 74.33%
Type of Admission	Infant, under 24 hrs old	T003	6%	11.81%	Jan-Jun 2002 18.58%	Jul-Dec 2001 19.26%
Type of Admission	Scheduled	T004	6%	88.02%	Jan-Jun 2002 81.40%	Jul-Dec 2001 80.74%
Type of Care	Acute	T004	6%	70.83%	Jan-Jun 2002 64.04%	Jul-Dec 2001 63.04%
Type of Care	Psych	T003	6%	29.17%	Jan-Jun 2002 35.96%	Jul-Dec 2001 36.96%

1 of 2 8.5 x 11 in

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?reportName=TrendEditSummaryRepor - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?reportName=TrendEditSummaryReport
125%
Bookmarks Thumbnails Signatures

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
PATIENT DISCHARGE DATA SECTION
TREND EDIT SUMMARY REPORT

NON-CRITICAL TREND FLAGS						
Data Element	Category	Non -Critical TW-Flag	Allowable Difference	Report Period		
				Current	1st Historical	2nd Historical
Admission Source-Site	SN/IC	TW03	6%	1.16%	Jan-Jun 2002 7.39%	Jul-Dec 2001 5.55%
Admission Source-Site/Licensure of Site	SN/IC - Not a Hosp	TW03	6%	1.16%	Jan-Jun 2002 7.39%	Jul-Dec 2001 5.55%
Admission Source-Site/Route	SN/IC - Not Your ER	TW03	6%	1.14%	Jan-Jun 2002 7.39%	Jul-Dec 2001 5.55%
Payment Source-Payer	Private Coverage	TW04	6%	9.32%	Jan-Jun 2002 6.19%	Jul-Dec 2001 1.41%
Payment Source-Payer/Type of Coverage	Medi-Cal - Traditional	TW03	6%	56.78%	Jan-Jun 2002 57.63%	Jul-Dec 2001 63.25%
Payment Source-Type of Coverage	Traditional	TW03	6%	79.26%	Jan-Jun 2002 83.82%	Jul-Dec 2001 85.50%

- Refer to the Edit Program Description Guide for more information on the Trend Edit Program and the edit flag descriptions. Click on "Need Help?/Resources" on the Main Menu for this.
- **N/A: Trend Not Applied**. Trend Edit was not applied to the Historical data because there was no data submitted for that Report Period, or the data has a Non-Compliance or Modification.
- **Allowable Difference:** The amount of increase or decrease that Trend Edit Program uses to determine if data passes the Trend Edits. If the difference between the current data and the historical data is outside the **"Allowable Difference"**, then a T or TW flag is applied.

Please review your data to determine if corrections are necessary. If the current data is correct as submitted, please contact your OSHPD Analyst. The following tools are available to assist you in reviewing trend edits:

- **Data Distribution Report:** This is a 3-page summary that provides a numerical and percentage breakdown of data within each data element. Refer to the Edit Program Description Guide for more information. To access this report: from the Main Menu, click on "View Error Reports", then under Informational Reports, click on "View" next to "Data Distribution Report". You can print and/or save this PDF report.

- **Custom Report by Selected Data Element:** When reviewing the Trend Summary, it may be necessary to review specific records associated with the Trend Edit Flag (e.g., records reported as TOA-Unscheduled, sorted by Abstract Record Number). If your facility does not have the capability to generate this type of report internally, please contact your OSHPD analyst and request a "custom report". This report is posted to MIRCal and is only accessible by the requesting facility. To access this report: from the Main Menu, click on "View Error Reports", then click on "View" next to "Custom Report". You can print and/or save this PDF report.

2 of 2 8.5 x 11 in
Start GroupWise - M... Microsoft Pow... OSHPD - MIRC... Activity Desk Document1 - M... https://mirc... 10:48 AM

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=DDR - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=DDR
Go
120%
Bookmarks Thumbnails Signatures

Run Date and Time : 01/22/2003 10:30:03 AM
Submission Date : 01/22/2003 10:10:35 AM

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
PATIENT DISCHARGE DATA
Data Distribution Report

Report Period : 07/01/02 - 12/31/02
Facility Name : Facility Real
Facility Number : 123456
Report Status : Data Rejected

TYPE OF CARE

	Code		
Acute	1	2,555	70.8%
SNIC	3	0	0.0%
Psych	4	1,052	29.2%
Chem Dep	5	0	0.0%
Rehab	6	0	0.0%
Blank/Inv		0	0.0%
Total		3,607	100%

SEX

	Code		
Male	1	1,338	37.1%
Female	2	2,269	62.9%
Other	3	0	0.0%
Unknown	4	0	0.0%
Blank/Inv		0	0.0%
Total		3,607	100%

TYPE OF ADMISSION

	Code		
Scheduled	1	3,175	88.0%
Unscheduled	2	6	0.2%
Infant < 24 hrs	3	426	11.8%
Unknown	4	0	0.0%
Blank/Inv		0	0.0%
Total		3,607	100%

ZIP CODE

Valid/Partial	3,574	99.1%
Non CA ZIP	10	0.3%
Foreign (Y)	0	0.0%
Homeless (Z)	0	0.0%
Unknown (X)	11	0.3%
Blank/Inv	12	0.3%
Total	3,607	100%

RACE

ETHNICITY	Code	White (1)	Black (2)	Nat Am / Eskimo (3)	Asian / Pac Is (4)	Other (5)	Unknown (6)	Blank/Inv (7)	Total	
Hispanic	1	1,627	5	0	0	4	0	0	1,636	45.4%
Non-Hispanic	2	784	1,077	4	77	10	3	0	1,955	54.2%
Unknown	3	0	1	0	4	1	10	0	16	0.4%
Blank/Inv		0	0	0	0	0	0	0	0	0.0%
Total		2,411	1,083	4	81	15	13	0	3,607	100%
		66.8%	30.0%	0.1%	2.2%	0.4%	0.4%	0.0%		

SOURCE OF ADMISSION

LICENSURE SITE

SITE	Code	This Hosp	Another Hosp	Not A Hosp	Invalid
Home	1	0	0	3,035	0
Res Care Fac	2	0	0	0	0
Ambul Surgery	3	0	0	0	0
SN / IC	4	0	0	42	0
Acute Inpt	5	0	104	0	0
Other Inpt	6	0	0	0	0
Newborn	7	426	0	0	0
Prison/Jail	8	0	0	0	0
Other	9	0	0	0	0
Blank/Inv		0	0	0	0
Total		426	104	3,077	0
		11.8%	2.9%	85.3%	0.0%

ROUTE

	Your ER	Not Your ER	Blank / Inv	Total	
	7	3,028	0	3,035	84.1%
	0	0	0	0	0.0%
	0	0	0	0	0.0%
	1	41	0	42	1.2%
	0	104	0	104	2.9%
	0	0	0	0	0.0%
	0	426	0	426	11.8%
	0	0	0	0	0.0%
	0	0	0	0	0.0%
	0	0	0	0	0.0%
Total	8	3,599	0	3,607	100%
	0.2%	99.8%	0.0%		

1 of 3 8.5 x 11 in

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=DDR - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=DDR
120%
Bookmarks Thumbnails Signatures

Run Date and Time : 01/22/2003 10:30:03 AM
Submission Date : 01/22/2003 10:10:35 AM

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
PATIENT DISCHARGE DATA
Data Distribution Report

Report Period : 07/01/02 - 12/31/02
Facility Name : Facility Real
Facility Number : 123456
Report Status : Data Rejected

PATIENT DISPOSITION

	Code				Code		
Routine (Home)	01	2,845	78.9%	SNIC	07	3	0.1%
Within Hospital				Res Care	08	4	0.1%
Acute Inpt	02	10	0.3%	Prison/Jail	09	0	0.0%
Other Inpt	03	636	17.6%	Against Med Advice	10	39	1.1%
SNIC	04	3	0.1%	Died	11	33	0.9%
To Another Hosp				Home Health Svc	12	1	0.0%
Acute Inpt	05	21	0.6%	Other	13	5	0.1%
Other Inpt	06	7	0.2%	Blank/Inv	00	0	0.0%
				Total		3,607	100%

EXPECTED SOURCE OF PAYMENT

PAYER (01 THRU 06)	Code	TYPE OF COVERAGE: Knox Kneene	Managed Care Other	Traditional	Zero or Invalid	PLAN NUMBER: Valid	Invalid	Total	
Medicare	01	7	0	777	4	7	0	788	21.8%
Medi-Cal	02	338	0	2,048	2	338	0	2,388	66.2%
Private Cov	03	76	132	30	98	76	0	336	9.3%
Workers Comp	04	0	0	3	1	0	0	4	0.1%
Co Indigent	05	0	0	0	0	0	0	0	0.0%
Other Govt	06	0	0	1	0	0	0	1	0.0%
Total		421	132	2,859	105	421	0	3,517	97.5%
		11.7%	3.7%	79.3%	2.9%	11.7%	0.0%		

				Plan Code 8000	0	0.0%
PAYER (07 THRU 09)		Valid	Invalid / Illogical			
Other Indigent	07	0	0		0	0.0%
Self Pay	08	89	0		89	2.5%
Other Pay	09	1	0		1	0.0%
Total		90	0		90	2.5%
		2.5%	0.0%			
Blank / Invalid					0	0.0%
TOTAL ESOP					3,607	100%

PRINCIPAL DIAGNOSIS

Valid	3,600
Blank	0
Invalid	7
Total	3,607

PRINCIPAL DIAGNOSIS - CONDITION PRESENT AT ADMISSION

Yes	3,607	100.0%
No	0	0.0%
Uncertain	0	0.0%
Blank/Inv	0	0.0%
Total	3,607	100%

OTHER DIAGNOSES

Valid	7,646
Blank/Inv	12
Total	7,658
Avg/Rec	2.12

OTHER DIAGNOSES - CONDITION PRESENT AT ADMISSION

Yes	7,610	99.4%
No	0	0.0%
Uncertain	0	0.0%
Blank/Inv	48	0.6%
Total	7,658	100%

2 of 3 8.5 x 11 in

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=DDR - Microsoft Internet Explorer
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=DDR
120%
Bookmarks Thumbnails Signatures

Run Date and Time : 01/22/2003 10:30:03 AM
Submission Date : 01/22/2003 10:10:35 AM

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
PATIENT DISCHARGE DATA
Data Distribution Report

Report Period : 07/01/02 - 12/31/02
Facility Name : Facility Real
Facility Number : 123456
Report Status : Data Rejected

PRINCIPAL PROCEDURE	
Valid	1,086
Blank/Inv	0
Not Reported	2,521
Total	3,607

PRINCIPAL PROCEDURE DATE	
Valid	1,086
Blank/Inv	0
Not Reported	2,521
Total	3,607

OTHER PROCEDURES	
Valid	692
Blank/Inv	0
Total	692
Avg/Rec	0.19

OTHER PROCEDURE DATES	
Valid	692
Blank/Inv	0
Total	692

PRINCIPAL PROCEDURE

Type of Care	1	3	4	5	6
OR	513	0	1	0	0
NON-OR	567	0	5	0	0
Total	1,080	0	6	0	0

OTHER PROCEDURES

Type of Care	1	3	4	5	6
OR	176	0	0	0	0
NON-OR	514	0	2	0	0
Total	690	0	2	0	0

PRINCIPAL E-CODE		
Valid	60	1.7 %
Invalid	0	0.0 %
Not Reported	3,547	98.3 %
Total	3,607	100%

OTHER E-CODES	
Valid	59
Invalid	0
Total	59
Avg/Rec	0.02

PREHOSPITAL CARE AND RESUSCITATION (DNR)		
Yes	1	0.0%
No	3,606	100.0%
Blank/Inv	0	0.0%
Total	3,607	100%

SSN		
Valid	2,380	66.0%
Invalid	4	0.1%
Unknown	1,223	33.9%
Blank	0	0.0%
Total	3,607	100%

Unknown SSN excluding Newborns 472

TOTAL CHARGES	
Records with Valid Charges	3,598
Records with Blank/Invalid Charges	9
Total Records	3,607
Total Charges	62,437,577
Discharge Days	20,212
Adjusted Total Charges	62,437,392
ALOS	5.60
Adjusted Charge/Day	3,089.1

3 of 3 8.5 x 11 in

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=CodingEditSummaryRepo - Microsoft Internet Explorer
Back Search Favorites
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=CodingEditSummaryReport
Go
125%
Bookmarks
Thumbnails
Signatures

PATIENT DISCHARGE DATA SECTION

CODING EDIT SUMMARY REPORT

Facility Number	
Facility Name	
Data Type	**Inpatient**
Number of Records	216
Report Period	Jul 01 2002 - Dec 31 2002
Submission Date	02/05/2003 12:42:32 PM
Processed Date	02/05/2003 12:45:45 PM
Submitted by	
Submission Mode	**TEST**
Report Status	**Data Rejected**
Error Tolerance Level	2.00% of records reported with one or more errors
Percentage of Records with Errors	**24.53% - FAIL**
Number of Records with V-flags	**53**

NUMBER OF RECORDS WITH V-FLAGS BY TYPE OF CARE

Type of Care	Records with V-Flags	Percent (Based on Total Records Reported)
Type of Care 1 - Acute	53	24.54%
Total Records	**53**	**24.54%**

1 of 2 8.5 x 11 in
Start GroupWi... Microsof... OSHPD -... https://... Docume... 10:02 AM

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=CodingEditSummaryRepo - Microsoft Internet Explorer
Back Search Favorites
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=CodingEditSummaryReport
Go
100%
Bookmarks
Thumbnails
Signatures

V-FLAG DESCRIPTION BY TYPE OF CARE

V- Flag	Type of Care	Number of V-Flags	Description
V0051	Acute	2	ODX-UNSPECIFIED ADVERSE EFFECT
V0089	Acute	4	HYPERTENSION WITH OTHER HYPERTENSIVE DX
V0091	Acute	17	HYPERTENSION AND RENAL DISEASE
V0096	Acute	4	DIVERTICULOSIS AND DIVERTICULITIS
V0099	Acute	11	COPD WITH OTHER RESPIRATORY CONDITIONS
V0171	Acute	8	BACTEREMIA VERSUS SEPTICEMIA
V0211	Acute	2	CHF, RHEUMATIC OR NOT ?
V0226	Acute	12	TRACHEOSTOMY: ATTENTION VS COMPLICATION
V0227	Acute	13	GASTROSTOMY: ATTENTION VS COMPLICATION
V0241	Acute	16	UNSPECIFIED VS SPECIFIED INFECTIONS
V0243	Acute	2	UNSPECIFIED VS SPECIFIED ENDOCRINE DX
V0244	Acute	2	UNSPECIFIED VS SPECIFIED BLOOD DIAGNOSIS
V0245	Acute	7	UNSPECIFIED VS SPECIFIED PSYCH/DRUG DX
V0246	Acute	2	UNSPECIFIED VS SPECIFIED CNS/SENSE ORGAN
V0247	Acute	6	UNSPECIFIED VS SPECIFIED CIRCULATORY DX
V0249	Acute	4	UNSPECIFIED VS SPECIFIED DIGESTIVE DX
V0298	Acute	2	518.84 FOR ACUTE & RESP FAILURE
V0299	Acute	2	URINARY INFECTION, SITE SPEC. VS UNSPEC.
V0300	Acute	1	NEED UNDERLYNG DISEASE FOR ITALICIZED DX
Total Flags		**117**	----------

V-FLAGS BY DATA ELEMENT

Data Element	Number of V-Flags
Other Diagnosis	116
Principal Diagnosis	1
Total Flags	**117**

2 of 2 8.5 x 11 in
Start GroupWi... Microsof... OSHPD -... https://... Docume... 10:01 AM

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=CodingEditDetailRepor - Microsoft Internet Explorer

Back Search Favorites

Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=CodingEditDetailReport

Go

115%

Bookmarks Thumbnails Signatures

Run Date and Time : 02/05/2003 12:32:32 PM
Submission Date : 02/05/2003 12:42:32 PM
Report Status : Data Rejected
Facility Name :
Facility ID :

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

Coding Edit Detail Report

CONFIDENTIAL

Report Period : 07/01/02 - 12/31/02
Date Type : Inpatient

Sequence Number	Abstract Record	TOC	DOB	Sex	Admit Date	Discharge Date	DRG	MDC
2	26026	1	06/16/1918	1	04/12/2002	07/02/2002	475	4

Diagnosis	518.84	Y	[A] 348.1	Y	[B] V46.1	Y	[C] 785.4	Y	[D] 250.42	Y	[E] 263.9	Y	[F] 707.0	Y	[G] 584.5	Y	[H] 276.5	Y	[I] 276.7	Y
	[J] 578.1	Y	[K] 280.0	Y	[L] 250.02	Y	[M] 038.9 V0171	Y	[N] 799.1	N	[O] 285.1	N	[P] 276.6	N	[Q] 276.0	N	[R] 580.89	N	[S] 580.89	N
	[T] 786.3	N	[U] 286.6	N	[V] 287.5	N	[W] 276.8	N	[X] 790.7 V0171	N										
Procedures	96.72	04/12/2002	[A] 89.65	04/12/2002	[B] 89.52	04/12/2002	[C] 99.04	04/16/2002	[D] 93.39	04/16/2002	[E] 93.83	04/19/2002	[F] 93.75	04/17/2002						
	[G] 33.22	05/13/2002	[H] 97.37	05/13/2002	[I] 33.21	06/13/2002	[J] 45.13	06/13/2002	[K] 45.23	06/13/2002	[L] 38.95	06/06/2002	[M] 45.43	06/22/2002						
	[N] 38.95	06/18/2002																		

5	26041	1	07/16/1932	2	04/19/2002	07/03/2002	483	4

Diagnosis	[redacted]	Y	[A] 507.0	Y	[B] 348.1	Y	[C] 578.9	Y	[D] 599.0	N	[E] [redacted]	Y	[F] 427.31	Y	[G] 280.0	Y	[H] 482.82	N	[I] 263.9	Y
	[J] 790.7 V0171	Y	[K] V46.1	Y	[L] 008.45	N	[M] 999.3	N	[N] 584.5	N	[O] 038.9 V0171	Y	[P] 112.0	N	[Q] 482.41	N	[R] 786.3	N	[S] 996.74	N
	[T] 290.40	Y	[U] 112.2	Y	[V] 250.00	Y	[W] 244.9	Y	[X] 275.2	Y										
Procedures	96.72	04/19/2002	[A] 89.65	04/19/2002	[B] 89.52	04/19/2002	[C] 93.39	04/19/2002	[D] 99.04	05/03/2002	[E] 31.1	06/14/2002	[F] 33.22	06/14/2002						

16	25942	1	04/20/1944	1	05/29/2002	07/04/2002	475	4

Diagnosis	518.83	Y	[A] 491.8	Y	[B] 998.59	Y	[C] 599.0	Y	[D] 279.06 V0243	Y	[E] 117.3	Y	[F] 279.00 V0243	Y	[G] 728.2	Y	[H] V44.2	Y	[I] 285.9	Y
	[J] 041.3	Y	[K] 401.9	Y	[L] 786.05	Y	[M] 799.3	Y	[N] 556.9	Y	[O] 300.00	Y	[P] V12.51	Y	[Q] V10.51	Y	[R] V45.73	Y	[S] V45.74	Y
	[T] V45.77	Y																		
Procedures	96.72	05/29/2002	[A] 89.65	05/29/2002	[B] 89.52	05/29/2002	[C] 93.83	05/31/2002	[D] 93.39	06/03/2002										

15	26097	1	06/22/1915	2	05/23/2002	07/05/2002	475	4

Diagnosis	518.84	Y	[A] 507.0	Y	[B] 518.5	Y	[C] 707.0	Y	[D] 427.31	Y	[E] V46.1	Y	[F] 599.0	N	[G] 263.9	Y	[H] 536.40 V0227	N	[I] V44.0	Y
	[J] V09.0	Y	[K] 733.09	Y	[L] 041.7	N	[M] 596.54	Y	[N] V44.1 V0227	Y	[O] 041.4	N	[P] 285.9	N	[Q] 790.6	N	[R] 285.29	N	[S] 799.4	Y
	[T] 273.8	N	[U] 276.1	N	[V] 787.2	Y	[W] 482.41	Y	[X] 112.0	N										
Procedures	96.72	05/23/2002	[A] 89.52	05/23/2002	[B] 89.65	06/02/2002	[C] 93.39	06/04/2002	[D] 93.75	06/20/2002	[E] 93.83	06/13/2002	[F] 33.22	06/20/2002						
	[G] 97.37	06/20/2002																		

23	26116	1	09/02/1935	1	06/11/2002	07/15/2002	462	23

Diagnosis	V57.89	Y	[A] 492.8	Y	[B] 428.0	Y	[C] 799.4	Y	[D] 799.0	Y	[E] 414.01	Y	[F] 412	Y	[G] 780.79	Y	[H] 416.9	Y	[I] 300.01	Y
	[J] 311	Y	[K] 799.3	Y	[L] 733.09	Y	[M] 724.5	Y	[N] 427.89 V0247	Y	[O] 333.99	Y	[P] 309.4	Y	[Q] 784.7	N	[R] 478.1	Y	[S] 427.9 V0247	Y
	[T] 564.00	N	[U] V15.82	N	[V] 600.0	N	[W] 300.4	Y	[X] 301.6	Y										
Procedures	93.39	06/12/2002	[A] 93.83	06/12/2002	[B] 89.65	06/12/2002	[C] 89.52	06/11/2002	[D] 93.75	06/20/2002										

1 of 11 11 x 8.5 in

Start GroupWi... Microsof... OSHPD -... https://... Docume... 10:02 AM

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?reportName=ComparativeEditSummar - Microsoft Internet Explorer

Back Search Favorites

Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?reportName=ComparativeEditSummaryReport

Go

110%

Bookmarks Thumbnails Signatures

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

PATIENT DISCHARGE DATA SECTION

COMPARATIVE EDIT SUMMARY REPORT

Facility Number	
Facility Name	
Data Type	**Inpatient**
Number of Records	216
Report Period	Jul 01 2002 - Dec 31 2002
Submission Date	02/05/2003 12:42:32 PM
Processed Date	02/05/2003 12:45:45 PM
Submitted by	
Submission Mode	**TEST**
Report Status	**Data Rejected**
Number of C - Flags	**1 - FAIL**
	1 or more Comparative Edit flags (C-Flag) will cause the data to fail

COMPARATIVE EDITS

Data Element	Percentage of Records Reported**	Allowable Percentage	C - Flag
PAYMENT SOURCE: Type of Coverage 1/Plan Code	100.00%	N/A	**C019**

Comparative Edits are not applied to records containing Blank or Invalid data. To calculate the percentages for Comparative Edits, the "Total Records" are adjusted to exclude these records. As a result, the percentages for some of the data element categories on the Comparative Edit Summary will be higher than the percentages displayed on the Data Distribution Report. Once corrections are made to the Invalid and Blank data, the percentages on both reports will match.

N/A: Allowable Percentage does not apply to this Comparative Edit

** Based on total records submitted

Please review your data to determine if corrections are necessary. To assist you in this review, please refer to the Data Distribution Report (click on "View Error Reports"). If it is determined that the current data is correct as submitted, please contact your OSHPD Analyst.

1 of 1 8.5 x 11 in

Start GroupWise - ... Microsoft Po... OSHPD - MIR... https://mir... 10:00 AM

OSHPD - MIRCal - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Back Search Favorites
Address
Go Links

MIRCal Medical Information Reporting for California

Planning for California's Health Care Future
OSHPD
OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

14 February
13:06:40

Jan 01 2002 - Jun 30 2002

Inpatient

Main Menu

LOGOUT

Facility
- Change Facility
- Change Data Type
- Change Report Period
- Verify Facility Info

General Status
- Submission Status

Online Submission
- Submit File

Web Entry
- Manual Record Entry
- Submit Records

Results
- View Error Summary
- View Error Reports
- Special Reports

Correction
- Make Corrections
- Add Records
- Search Records
- Submit Corrections

Error Reports and Corrections

Edit Program	Summary Report (Printable)	Detail Report (Printable)	Listing of Records for Correction
Trend Edits (T)	View	-------	-------
Comparative Edits (C)	View	-------	-------
Ungroupable Records (DRG 470) (S)	-------	View	-------
Standard Edits (S)	View	View	Correct
Coding Edits (V)	View	View	Correct
Re-Admission Edits (K)	View	View	Correct
Exception Edits (X)	View	View	Correct
List of All Records Submitted	-------	-------	Correct
Custom Reports	-------	View	-------
Standard Edit Reports by Data Element	-------	View	-------
Informational Reports	-------	-------	-------
Data Distribution Report	View	-------	-------
MDC/DRG Grouper Statistic Report	View	-------	-------
Questionable DRG Report	-------	View	-------
E-Code Report	View	-------	-------

This grid displays all Error Summary Reports, Detail Reports and Informational Reports that are available for your review and/or correction. Click on the appropriate "View" to access the desired

Internet
Start GroupWise - ... Carol Q slide... Mail From: R... OSHPD - MI... 1:06 PM

OSHPD - MIRCal - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Back Search Favorites
Address
Go Links

Planning for California's Health Care Future
OSHPD
OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

MIRCal
Medical Information Reporting for California

14 February
13:07:07

Jan 01 2002 - Jun 30 2002

Inpatient

Main Menu

LOGOUT

Facility
- Change Facility
- Change Data Type
- Change Report Period
- Verify Facility Info

General Status
- Submission Status

Online Submission
- Submit File

Web Entry
- Manual Record Entry
- Submit Records

Results
- View Error Summary
- View Error Reports
- Special Reports

Correction
- Make Corrections
- Add Records
- Search Records
- Submit Corrections

Custom Reports

Report Name	Created Date
ESOP- Plan Code 8000	2/14/2003 12:56:55 PM

Cancel

Done
Internet
Start
GroupWi... Carol Q ... Mail Fro... OSHPD -... Docume...
1:07 PM

Run Date and Time : 02/14/2003 1:31:55 PM
Submission Date and Time: 1/30/03 12:41

Facility Name :
Facility ID :

Data Element : 8000 Expected Source of Payment - Plan
Sorted By : Discharge Date , None

Office of Statewide Health and Planning and Development
REPORT BY SELECTED DATA ELEMENT
CONFIDENTIAL

Report Period : 01/01/02 - 06/30/02
Date Type : Inpatient

(8000)

Sequence Number	Abstract Record	SSN	TOC	DOB	Sex	Eth/ Race	Zip Code	Admit Date	Discharge Date	SOA	TOA	DNR	Pat Disp	ESOP	Total Charges	Days	Charges per Day	DRG	MDC
22	006560536	000000001	1	01/01/2002	1	21	92688	01/01/2002	01/01/2002	712	3	N	06	02 1 8000	$13380	1	$13,380	389	15
Diagnosis	V30.01 Y	[A] 518.81 N	[B] 775.7 Y	[C] 775.6 Y	[D] 756.0 Y	[E] 752.61 Y													
Procedures	96.04 01/01/2002	[A] 38.91 01/01/2002	[B] 38.93 01/01/2002																
46	006537484	Valid SSN	1	05/20/1928	2	24	92602	12/17/2001	01/03/2002	131	2	N	12	02 1 8000	$76378	17	$4,493	278	9
Diagnosis	682.6 Y	[A] 730.26 Y	[B] 696.1 Y	[C] 250.00 Y	[D] 401.9 Y	[E] 244.9 Y	[F] V58.61 Y	[G] V12.51 Y	[H] V45.73 Y	[I] V43.65 Y									
Procedures	38.93 12/31/2001	[A] 88.67 12/31/2001	[B] 99.07 01/02/2002																
74	006560460	000000001	1	06/15/1968	2	21	92688	01/01/2002	01/04/2002	132	2	N	01	02 1 8000	$19953	3	$6,651	371	14
Diagnosis	656.31 N	[A] 663.31 Y	[B] 655.71 Y	[C] V27.0 Y															
Procedures	74.1 01/01/2002	[A] 73.09 01/02/2002																	
126	006560726	Valid SSN	1	11/07/1912	2	21	92618	01/02/2002	01/06/2002	131	2	N	01	01 1 8000	$21450	4	$5,362	88	4
Diagnosis	486 Y	[A] 276.5 Y	[B] 008.8 Y	[C] 244.9 Y	[D] 729.1 Y	[E] 401.9 Y	[F] 285.9 Y	[G] 716.90 Y	[H] 362.50 Y										
200	006536157	000000001	1	02/22/1922	2	21	92618	12/15/2001	01/08/2002	131	2	N	01	02 1 8000	$228921	24	$9,538	204	7
Diagnosis	577.0 Y	[A] 562.11 Y	[B] 511.9 Y	[C] 575.0 Y	[D] 401.9 Y	[E] 276.8 Y	[F] 414.01 Y	[G] 790.6 Y	[H] 311 Y										
Procedures	34.91 12/21/2001	[A] 38.93 12/21/2001	[B] 99.15 12/17/2001																
270	006570824	Valid SSN	1	03/05/1912	2	21	92610	01/08/2002	01/11/2002	131	2	N	08	01 1 8000	$30511	3	$10,170	127	5
Diagnosis	428.0 Y	[A] 424.1 Y	[B] 401.9 Y	[C] 285.9 Y															
440	006583421	000000001	1	04/04/1933	2	21	92614	01/12/2002	01/16/2002	131	2	N	05	02 1 8000	$44897	4	$11,224	122	5
Diagnosis	410.11 Y	[A] 996.74 Y	[B] 780.39 Y	[C] 414.01 Y	[D] 412 Y														
Procedures	37.22 01/12/2002	[A] 88.56 01/12/2002	[B] 88.53 01/12/2002																
528	006591465	Valid SSN	1	03/02/1931	2	21	92653	01/17/2002	01/18/2002	131	2	N	12	01 1 8000	$12083	1	$12,083	429	19
Diagnosis	294.8 Y	[A] 780.1 Y	[B] 599.0 Y	[C] 491.21 Y	[D] 276.8 Y	[E] 272.0 Y													
585	006593222	Valid SSN	1	06/26/1951	1	21	92054	01/17/2002	01/21/2002	131	2	N	01	02 1 8000	$29010	4	$7,252	23	1
Diagnosis	780.09 Y	[A] 729.89 Y	[B] 784.0 Y	[C] 401.9 Y	[D] 250.00 Y	[E] V45.81 Y	[F] V12.59 Y												

https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=ExceptionEditSummaryReport

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
PATIENT DISCHARGE DATA SECTION

EXCEPTION EDIT SUMMARY REPORT

Facility Number	123456
Facility Name	Facility Real
Data Type	**Inpatient**
Number of Records	3,607
Report Period	Jul 01 2002 - Dec 31 2002
Submission Date	02/03/2003 01:02:37PM
Processed Date	02/03/2003 01:15:03PM
Submitted by	
Submission Mode	**TEST**
Report Status	**Data Rejected**

Number of Exception Edits : **1**

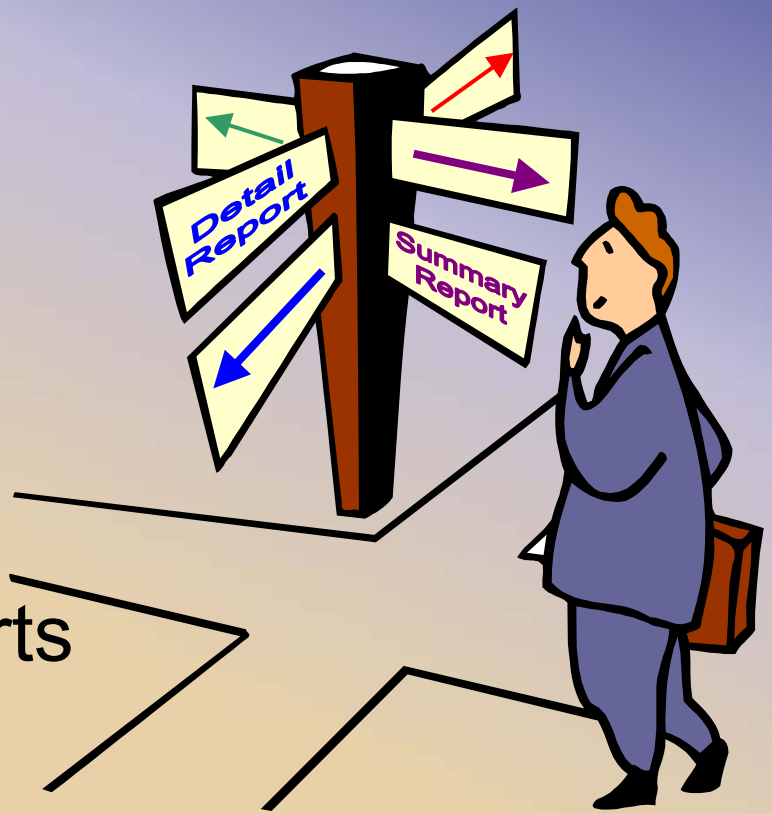
Exception Edits identify possible errors in your data and are for your information only. These errors are NOT counted against the Error Tolerance Level. Your data will not be rejected due to Exception Edits. You may want to review the records to determine if corrections are needed.

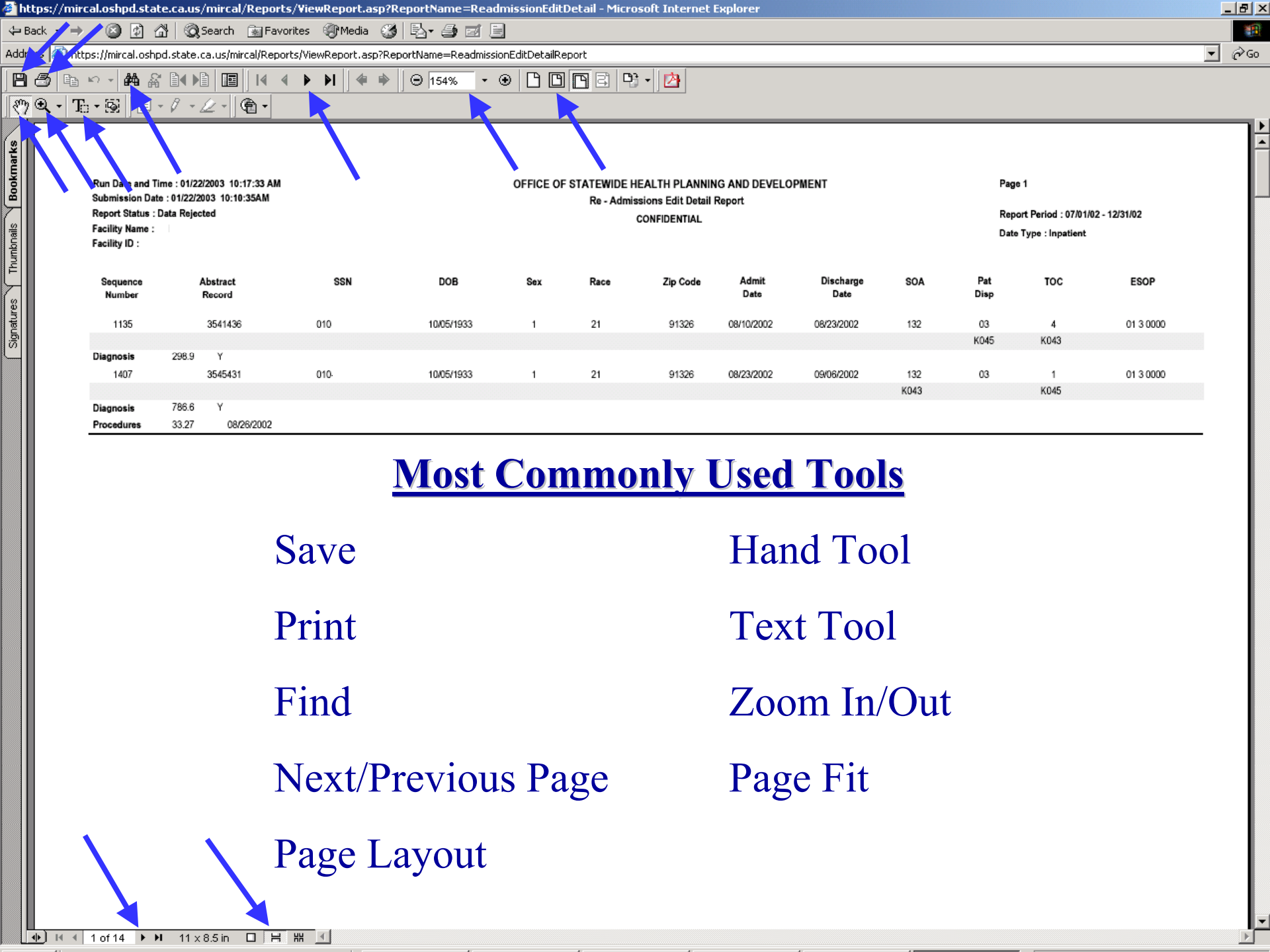
NOTE : Please contact OSHPD if you have any questions.

Exception Edit Flag	Description
X010	No ZZZZZ (Homeless) ZIP Codes reported. If your hospital provides inpatient care to Homeless patients, the Zip Code must be reported as ZZZZZ. Do not use the Unknown ZIP Code XXXXX, or the hospitals ZIP Code for homeless patients.

Using Adobe Acrobat Reader

- Common Icons
- Navigating within reports
- Navigating between reports





Most Commonly Used Tools

Save

Print

Find

Next/Previous Page

Page Layout

Hand Tool

Text Tool

Zoom In/Out

Page Fit

OSHPD - MIRCal - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Back Search Favorites Media
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ReportsRecordsMatrix.asp
Go Links

MIRCal Medical Information Reporting for California

Planning for California's Health Care Future
OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
OSHPD

23 January
10:47:23

Jul 01 2002 - Dec 31 2002 **Facility Real** **123456** Inpatient

Main Menu

LOGOUT

Facility
Change Facility
Change Data Type
Change Report Period
Verify Facility Info

General Status
Submission Status

Online Submission
Submit File

Web Entry
Manual Record Entry
Submit Records

Results
View Error Summary
View Error Reports
Special Reports

Correction
Make Corrections
Add Records
Search Records
Submit Corrections

User Information
Maintain Users
Assign Contacts

General Information
FAQs
Contact OSHPD
Change Password

Need Help?

Error Reports and Corrections

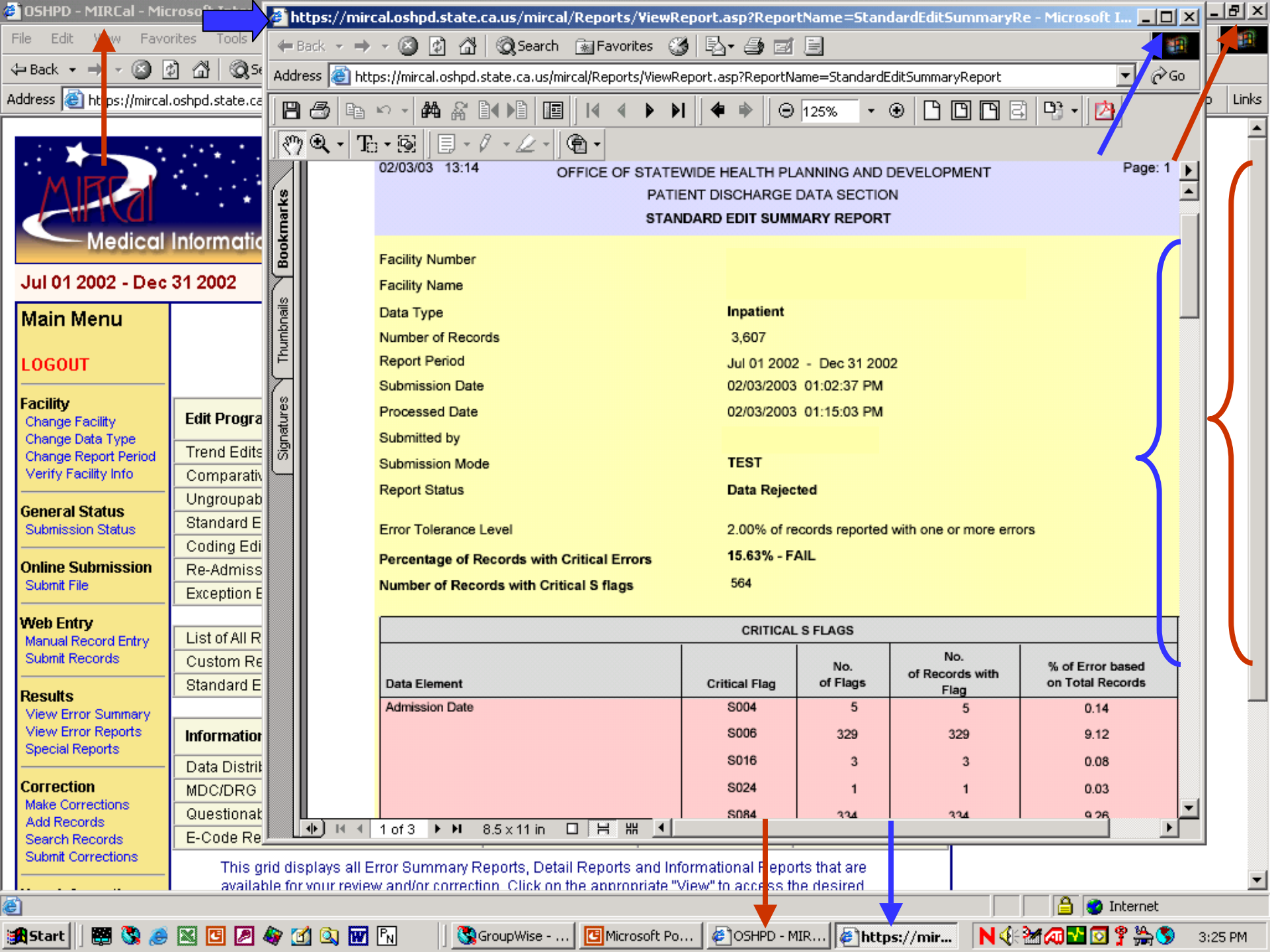
Edit Program	Summary Report (Printable)	Detail Report (Printable)	Listing of Records for Correction
Trend Edits (T)	View	-------	-------
Comparative Edits (C)	View	-------	-------
Ungroupable Records (DRG 470) (S)	-------	View	-------
Standard Edits (S)	View	View	Correct
Coding Edits (V)	View	View	Correct
Re-Admission Edits (K)	View	View	Correct
Exception Edits (X)	View	View	Correct
List of All Records Submitted	-------	-------	Correct
Custom Reports	-------	None	-------
Standard Edit Reports by Data Element	-------	View	-------
Informational Reports	-------	-------	-------
Data Distribution Report	View	-------	-------
MDC/DRG Grouper Statistic Report	View	-------	-------
Questionable DRG Report	-------	View	-------
E-Code Report	View	-------	-------

This grid displays all Error Summary Reports, Detail Reports and Informational Reports that are available for your review and/or correction. Click on the appropriate "View" to access the desired report. The Summary and Detail Reports may be printed.

In the "Edit Program" column, the letter in parentheses after the edit program title is the flag used to identify errors specific to that edit program. For example, (K) denotes that a K-flag is used to identify Re-Admission errors in your data.

To make corrections to records, click on "Correct" associated with the desired edit program. This takes you to the "Listing of Records with Errors" for that edit program.

http://www.oshpd.state.ca.us/
Internet
Start GroupWise - M... Microsoft Pow... OSHPD - MIR... Activity Desk Document1 - M... 10:47 AM


https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=StandardEditSummaryRe - Microsoft I...
Address https://mircal.oshpd.state.ca.us/mircal/Reports/ViewReport.asp?ReportName=StandardEditSummaryReport
Medical Informatic
Jul 01 2002 - Dec 31 2002
Main Menu
LOGOUT
Facility
Change Facility
Change Data Type
Change Report Period
Verify Facility Info
General Status
Submission Status
Online Submission
Submit File
Web Entry
Manual Record Entry
Submit Records
Results
View Error Summary
View Error Reports
Special Reports
Correction
Make Corrections
Add Records
Search Records
Submit Corrections
Bookmarks
Thumbnails
Signatures
02/03/03 13:14
OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
PATIENT DISCHARGE DATA SECTION
STANDARD EDIT SUMMARY REPORT
Page: 1
Facility Number
Facility Name
Data Type Inpatient
Number of Records 3,607
Report Period Jul 01 2002 - Dec 31 2002
Submission Date 02/03/2003 01:02:37 PM
Processed Date 02/03/2003 01:15:03 PM
Submitted by
Submission Mode TEST
Report Status Data Rejected
Error Tolerance Level 2.00% of records reported with one or more errors
Percentage of Records with Critical Errors 15.63% - FAIL
Number of Records with Critical S flags 564
CRITICAL S FLAGS
Data Element | Critical Flag | No. of Flags | No. of Records with Flag | % of Error based on Total Records
Admission Date | S004 | 5 | 5 | 0.14
S006 | 329 | 329 | 9.12
S016 | 3 | 3 | 0.08
S024 | 1 | 1 | 0.03
1 of 3
8.5 x 11 in
This grid displays all Error Summary Reports, Detail Reports and Informational Reports that are
Internet
Start
GroupWise - ...
Microsoft Po...
OSHPD - MIR...
https://mir...
3:25 PM

OSHPD - MIRCal - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites

Address https://mircal.oshpd.state.ca.us/mircal/Reports/ReportsRecordsMatrix.asp# Go Links

MIRCal Medical Information Reporting for California

Planning for California's Health Care Future

OSHPD

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

13 February 16:13:02

Jul 01 2002 - Dec 31 2002 Inpatient

Main Menu

LOGOUT

Facility
- Change Facility
- Change Data Type
- Change Report Period
- Verify Facility Info

General Status
- Submission Status

Online Submission
- Submit File

Web Entry
- Manual Record Entry
- Submit Records

Results
- View Error Summary
- View Error Reports
- Special Reports

Correction
- Make Corrections
- Add Records
- Search Records
- Submit Corrections

Error Reports and Corrections

Edit Program	Summary Report (Printable)	Detail Report (Printable)	Listing of Records for Correction
Trend Edits (T)	View	-------	-------
Comparative Edits (C)	View	-------	-------
Ungroupable Records (DRG 470) (S)	-------	View	-------
Standard Edits (S)	View	View	Correct
Coding Edits (V)	View	View	Correct
Re-Admission Edits (K)	View	View	Correct
Exception Edits (X)	View	View	Correct
List of All Records Submitted	-------	-------	Correct
Custom Reports	-------	None	-------
Standard Edit Reports by Data Element	-------	View	-------
Informational Reports	-------	-------	-------
Data Distribution Report	View	-------	-------
MDC/DRG Grouper Statistic Report	View	-------	-------
Questionable DRG Report	-------	View	-------
E-Code Report	View	-------	-------

This grid displays all Error Summary Reports, Detail Reports and Informational Reports that are available for your review and/or correction. Click on the appropriate "View" to access the desired

Internet

Start Group... Micros... Docu... OSHP... https:... 4:13 PM

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT
PATIENT DISCHARGE DATA SECTION

STANDARD EDIT SUMMARY REPORT

Facility Number	
Facility Name	
Data Type	**Inpatient**
Number of Records	3,607
Report Period	Jul 01 2002 - Dec 31 2002
Submission Date	02/03/2003 01:02:37 PM
Processed Date	02/03/2003 01:15:03 PM
Submitted by	
Submission Mode	**TEST**
Report Status	**Data Rejected**
Error Tolerance Level	2.00% of records reported with one or more errors
Percentage of Records with Critical Errors	**15.63% - FAIL**
Number of Records with Critical S flags	564

CRITICAL S FLAGS

Data Element	Critical Flag	No. of Flags	No. of Records with Flag	% of Error based on Total Records
Admission Date	S004	5	5	0.14
	S006	329	329	9.12
	S016	3	3	0.08
	S024	1	1	0.03
	S084	334	334	9.26
	S099	5	5	0.14
Admission Source	S006	329	329	9.12
	S010	4	4	0.11